

RETURN TO THE LINCOLN COUNTY SANITARY LANDFILL
801 N. SALES STREET, SUITE 201, MERRILL, WI 54452
PHONE: 715-536-9636 FAX: 715-536-6361 EMAIL: Dan.Miller@co.lincoln.wi.us
You may fax or email (preferred) a copy to expedite your submittal.
All original documents must be mailed.

This requirement is made pursuant to Section 66.0901 (2), (3), (4) Wisconsin Statutes.
The contents of this questionnaire will be considered confidential.

If Lincoln County is not satisfied with the sufficiency of answers to the questionnaire and financial statement, additional information may be requested to consider contractor prequalification status. Only contractors that are prequalified will be allowed to execute a landfill construction-related contract with Lincoln County.

THIS QUESTIONNAIRE MUST BE INCLUDED IN YOUR SUBMITTAL
STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Bidder (Company): _____
Representative: _____
Phone Number: _____ Fax Number: _____
Email: _____
2. Address and/or PO Box: _____
City – State – Zip _____
3. When Organized: _____
4. Where Incorporated: _____
5. How many years has your company been engaged in the landfill construction contracting business under the present firm name: _____ State of Incorporation: _____
President: _____ Treasurer: _____
6. Place a check next to each class of work in which you are experienced and are requesting consideration for Pre-Qualification:

Classes of Work

- | | |
|--|--|
| <input type="checkbox"/> Clearing and grubbing | <input type="checkbox"/> Sedimentation basin/outlet structure construction |
| <input type="checkbox"/> Landfill subbase excavation | <input type="checkbox"/> Electrical resistivity testing for landfill construction |
| <input type="checkbox"/> Landfill clay borrow area excavation & transportation | <input type="checkbox"/> Support of electrical resistivity testing subcontractor for landfill construction |
| <input type="checkbox"/> Landfill subbase grade stabilization | <input type="checkbox"/> Landfill gas management system (wells/piping/blower/condensate/dripleg) |
| <input type="checkbox"/> Landfill compacted clay liner construction | <input type="checkbox"/> Installation of erosion/stormwater control products for landfill construction |
| <input type="checkbox"/> Landfill geomembrane installation | <input type="checkbox"/> Geosynthetic clay liner (GCL) and geotextile installation |
| <input type="checkbox"/> Landfill leachate collection/management system | <input type="checkbox"/> Waste excavation |
| <input type="checkbox"/> Manhole construction | |
| <input type="checkbox"/> Landfill select granular fill installation | |
| <input type="checkbox"/> Landfill piping and submersible pump installation | |

Provide additional landfill construction classes of work that your company has performed if not listed above. _____

7. **CONTRACTS ON HAND:** Outline the construction projects your company has in progress as of the date of this statement. If contract is to perform as a subcontractor, provide the name of the prime contractor, amount of total contract, and amount of the subcontract.

<u>Amount of Contract</u>	<u>Type of Work</u>	<u>Proposed Completion Date</u>	<u>Owner/City</u>	<u>Engineer (Include Phone)</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

8. Provide the name, address, owner and amount of the last five landfill construction projects completed. Attach separate sheet(s) if necessary.

<u>Amount of Contract</u>	<u>Type of Work</u>	<u>Proposed Completion Date</u>	<u>Actual Completion Date</u>	<u>Owner/City</u>	<u>Engineer (Include Phone)</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

9. Do you have any objection to Lincoln County inquiring about any or all of the completed contracts listed above in item no. 8?

10. Have you ever failed to complete any work awarded to you? Yes _____ No _____
If yes, attach a statement showing where, why, and year.

11. Have you ever failed to complete a landfill construction project by the proposed project completion date? Yes _____ No _____
If yes, describe the circumstances. _____

12. Have you ever defaulted on a landfill construction contract? Yes _____ No _____
If yes, attach statement showing where and why.

13. Have any of your landfill construction contracts resulted in lawsuits? Yes _____ No _____

If yes, describe the case (cases): _____

14. Has your company (or subsidiary of your company), filed for bankruptcy while performing work of the nature that is being bid? Yes _____ No _____

If yes, describe the circumstances: _____

15. Provide any other references you wish to provide.

16. EQUIPMENT: Outline below major equipment (grouped by type of equipment) owned that is available for landfill construction projects. Provide additional sheet if necessary.

<u>Item</u>	<u>Make/Model/Year</u>	<u>Serial Number</u>	<u>Owned/Leased</u>	<u>Qty</u>	<u>Condition</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

17. Does your company own compaction equipment that has a minimum static weight of 30,000 pounds and footed compaction equipment at least as long as the loose lift height of 6 inches? Provide the brand of equipment, model number, and serial number.

18. Provide your company experience with performing/assisting with electrical resistivity testing to confirm the condition of the geomembrane after the installation of the select granular fill drainage layer for a landfill construction project. _____

Does your company own a water sprayer that is capable of wetting two acres or more of select granular fill drainage layer (immediately prior to performing the electrical resistivity testing) in 2-3 hours? Yes _____ No _____

If yes, provide a description and serial number of the equipment. _____

19. Provide a list/model/brand of GPS-enabled equipment and software that your company owns and would utilize for construction projects at the Lincoln County Sanitary Landfill.

20. Do you employ a skilled superintendent or foreman capable of executing landfill construction projects under the Contract? Yes _____ No _____

Will this skilled superintendent or foreman actually be entrusted with executing the landfill construction projects under the Contract? Yes _____ No _____

If no, explain _____

21. Provide the training and landfill construction experience of the superintendent/foreman/laborers/operators, including their history with clay compaction, geomembrane installation, landfill gas management system, leachate collection system, storm water management, and construction documentation with WDNR permitted facilities. _____

22. Has your company ever been under contract for a landfill construction project that was issued a Notice of Noncompliance (NON)? _____

Describe the activities that resulted in the issuance of the NON. _____

23. Has your company ever been under contract for a landfill construction project that was issued a Notice of Violation (NOV)? _____

Describe the activities that resulted in the issuance of the NOV. _____

24. What volume of work and specific projects is your firm committed to that are uncompleted at the present time? Provide the schedule for the completion of the projects.

25. Provide a contact person and contact information for your bonding company. _____

Identify largest landfill construction project performance bond amount ever furnished by your company to an Owner: _____

26. Provide the name of an issuer of a line of credit to your company. _____
**FURNISH WRITTEN EVIDENCE FROM THE ISSUING BANK IN ORDER TO BE
 CONSIDERED.** (Letter of Credit)

Additional information may be submitted if desired.

27. Provide the amount of cash/credit available for any proposed contracts? \$ _____

28. Has any public agency ever audited your payroll records for any public project? Yes _____ No _____

If yes, were any violations found? Yes _____ No _____

Were you required to make restitution to any employee? Yes _____ No _____

Explain any violations or required restitution: _____

29. Provide Occupational Safety and Health Administration (OSHA) Form, 300A-Summary of Work-Related Injuries and Illnesses for each year from 2016 through 2021.

30. Provide a list of OSHA violations, if any, for each year from 2016 through 2021.

31. Provide Experience Modification Rates (EMR) for each year from 2016 through 2021.

32. Provide Lost-Time Incident Reports, if any, for each year from 2016 through 2021.

33. Provide FINANCIAL STATEMENT (from most current **BALANCE SHEET**):

Condition at close of business on _____, 20____.

ASSETS

A.	Cash / Short Term Securities	\$ _____
B.	Accounts Receivable	\$ _____
C.	Real Estate Equity	\$ _____
D.	Materials In Stock	\$ _____
E.	Equipment, Book Value	\$ _____
F.	All Other Assets	\$ _____

TOTAL ASSETS:

\$ _____

LIABILITIES

G.	Accounts, notes & interest payable	\$ _____
H.	Other Liabilities	\$ _____

TOTAL LIABILITIES:

\$ _____

NET WORTH:

\$ _____

I/we hereby certify that the above statement, in my/our opinion, currently reflects the financial condition of

Bidder's Name: _____ As of _____, 20__

Signature of Officer or Accountant _____

34. Remarks:

35. Provide email address for notification of standing: _____

Dated at _____

This _____ day of _____, 20__

Name of Organization _____

By _____

Title _____

State of _____

County of _____

_____ Being duly sworn says that he/she is

_____ of _____
Name of Organization

and that the answers to the foregoing questions and all statements are true and correct.

Signed _____
Subscribed and sworn to before me this _____ day of _____ 20__
_____ County, _____
My Commission Expires _____